128092

CUSTOMER ADVICE PROD

mode status mdc error-intrcpt

FT INCOMING MSG

rcvr typ ascf-dt rsn ref-input-key

WIRE TRANSFER

DUE TO	REF. NO.		ACCOUNT / sbmct code	TRAN CODE	APPROVED BY
107002388	1000		*		

sndr	REF. NO. ref#	amt AMOUNT
021000089 09	3374	939.55

FROM

CITIBANK NYC /ORG=NORDISKT KONSTCENTRUM SVEABORG 0019

TO

BANK OF SANTA FE /CTR/BBK=THE BANK OF SANTA FE P.O.BOX 2027,SANTA FE NM 87501//

WREBNF=STEINA VASULKA ROUTE 6 BOX 100,SANTA FE NEW MEXICO,87501/

VOICE WESTWIND TRAVEL DD 04AUG92 LESS CHARGES

ENTERED

imad

RECEIVED

urc omad

0805

the bank of Santa Fe
(505) 984-0500
Post Office Box 2027
Santa Fe, New Mexico 87504-2027

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

File: Borall.doc

B o r e a l i s Exhibit
Equipment list

Installation:

1-Sharp XU 2000U video projector S/N 312922 219x314x447 mm, 11 kgs, 230 W x 2 = 460 Watts made in Japan	6,200.00
1-Sharp XU 2000U video projector S/N 312975 219x314x447 mm, 11 kgs, 230 W x 2 = 460 Watts made in Japan	6,200.00
1-Pioneer LD-V2200 video laser disk player S/N LL 3948703 410x410x100 mm, 14 kgs, 72 W x 2 = 144 Watts made in Japan	700.00
1-Pioneer LD-V2200 video laser disk player S/N LL 3949294 410x410x100 mm, 14 kgs, 72 W x 2 = 144 Watts made in Japan	700.00
1-Custom built synchronizer 260x113x50 mm, 5kgs, 15 Watts made in USA	400.00
2-Exhibit programs on video laser disks made in USA	250.00
2-AC Power distribution box for five outlets Misc.: Power cables, video cables, adaptors	65.00
SubTotal	$14,515.00

B o r e a l i s Installation (cont.)
Itemized hardware for Screens and Tables

(4)Screen Frames:

64 feet of aluminum MD CHANNEL MF 25/64 x 1/2 x 1/16 Stock #043374585032	96.00
16 feet of 1/2 inch flat aluminum	8.00
16 small corner pieces (@$.27)	4.32
16 larger corner pieces(@$.36)	5.76
16 nuts	1.00
26 machine screws	2.00
8 holding brackets (custom)	80.00

ICELAND:

0-BRAUTARHOLT SWIMPOOL THINGVELLIR STEAM, TEXTURES	7-13
1-LAXA, UNDERWATER, THINGVELLIR,SELJARFOSS	7-16
2-BIRDSONGS, SKOGAFOSS	7-19
3-SKOGAFOSS DYRHOLAEY MYRDALSSANDUR	7-20
4-HVERFISA, RAMS, COWS, FLAAJOKULL	7-21
5-FLAAJOKULL, KOLGRIMA, JOKULLON	7-21
6-JOKULLON, HVERFISA, VIK, SPOI	7-22
7-STROKKUR, UNDERWATER	7-22
8-KRISUVIK, LAUGAVATN, AKRABORG, GODAFOSS, NAMASKARD	9-7
9-NAMASKARD, MYVATN	9-8
10-MYVATN, DIMMUBORGIR, BLONDUOS	9-8
11-AKRABORG/END	9-8

TAPE 4 HVERFISA:
FROM BEG.
RIVERSIDE: 4:02:48
THICK: 4:04:16

TAPE 6 HVERFISA:
6:39:26 THICK
6:41:53 THICK
6:44:49 STANDING 1
6:45:54 RIVERSIDE
6:47:00 STANDING 2
6:48:11 TURBULENCE
6:50:58 THICK

TAPE 1 LAXA
1:05:16 POOL
1:26:19 CHRYSTALS

TAPE 3
3:01:57 FOSS
3:27:00 ?????

TAPE 5 KOLGRIMA
5:15:15 ZOOMS
5:18:26 HUMP

TAPE 8 KRISUVIK
8:00:00 KRISUVIK
8:55:00 NAMASKARD

TAPE 10
10:43:17 BEGINNING
10:48:39 GOOD
10:54:16 GOOD

SWISS WATER
0: 39: 10 GOOD

SUMMIT ELECTRIC - SANTA FE

P.O. BOX 23414
SANTA FE, NEW MEXICO 87502-3414
TEL : 505-438-8400

QUOTATION NUMBER : 10585

CUSTOMER : 010820

DATE : 05/04/93

CASH SALES -COMM./IND
DO NOT MAIL
SANTA FE, NM 00000

JOB :

FOR FURTHER INFORMATION
CONTACT : DOUG CHADWICK

ITEM	ITEM DESCRIPTION	QUANTITY	PRICE	U/M	ITEM TOTAL
1	AMP D15PCMK DB15 MALE CRIMP KIT	1	5.15	EA	5.15
2	AMP D15RCMK CRIMP DB15 FEMALE KIT	5	4.95	EA	24.75
3	AMP D25PCMK CRIMP DB25 MALE KIT	1	5.77	EA	5.77
4	AMP D25RCMK CRIMP DB25 FEMALE KIT	1	5.38	EA	5.38
				TOTAL	41.05

AUTHORIZED BY : [signature]

(PRICES AND TERMS ARE VALID FOR 30 DAYS AND ARE SUBJECT
TO STANDARD TERMS AND CONDITIONS OF SALE)

SUMMIT ELECTRIC SUPPLY
1131 SILER ROAD
SANTA FE, NEW MEXICO 87502-3414
Phone: (505) 438-8400

CASH SALES -COMM./IND
DO NOT MAIL
SANTA FE, NM
00000

SHIP TO
WILL CALL
VASULKAS VIDEO
CASH SALES -COMM./IND

** C O D **

PART NUMBER		
Printed On 05/04/93		

PURCHASE ORDER 05/04/93

INVOICE NUMBER I-07035-0

SPECIAL INSTRUCTIONS:

1103

CTL# 292710

ENTERED BY	DATE ENTERED	TIME PRINTED	DATE REQUIRED	FREIGHT TERMS	F.O.B.	ACCOUNT NUMBER
DAC	05/04/93	18:04	05/04/93	SP/FFA	T	010820

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	✓	PART NUMBER/DESCRIPTION	INS./LOC.	UNIT PRICE	U	EXTENDED PRICE
6	6	ea	✓	LEVITON 113 2P-15A-125V BLK PLUG	E3A	183.750	C	11.03

** Order was confirmed to WOODY VASULKA **
** At 6:03 PM on Tuesday, May 4 1993 **

pd ck# 2160
11.03
DAC
5/4

INSPECTION FOR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE AND REPORTED WITHIN 6 DAYS AFTER DELIVERY

RECEIVED IN GOOD CONDITION

PLEASE PRINT NAME LEGIBLY AND INITIAL

CARTONS	COILS	REELS	BUNDLES	WEIGHT	SHIP VIA	DATE SHIPPED	SELECTED BY	CHECKED BY	PACKED BY	SHIPPER	AMOUNT
					WILL CALL	5/4/93	DAC				11.03

CUSTOMER COPY / PACKING LIST

5

5 blaðsíður total

SKELJUNGUR HF.
HORGARBRAUT
600 AKUREYRI

0[illegible] SEP 1992 14:24

EURO

VIDSKIPTI KR. **2.260,00**

GREITT MED KORTI MINU

U N D I R S K R I F T

0120120 56868 935-5095 0001 0020
DK3 FÆRSLU-NR 9203874 HEIMILD-NR 020980

POS - GREIDSLA -*- AFRIT TIL KORTHAFA

SKELJUNGUR HF.
HORGARBRAUT
600 AKUREYRI

27 SEP 1992 18:03

EURO

VIDSKIPTI KR. **1.400,00**

GREITT MED KORTI MINU

U N D I R S K R I F T

0120122 56868 935-5095 0001 0020
DK3 FÆRSLU-NR 9223904 HEIMILD-NR 011680

POS - GREIDSLA -*- AFRIT TIL KORTHAFA

3

AT&T — *AT&T Universal Card*

For 24-hour customer service call
1 800 423-4343 toll-free.

Page 1 of 1

Cardmember Name	Account Number	Credit Limit	Available Credit	Statement Da
STEINA VASULKA	-	$3,500	$1,807	08/19/..

AT&T Universal MasterCard

Transactions

Post Date	Description	Transaction Date		Amount
07/24	PAYMENT RECEIVED - THANK YOU	07/23		1,000.00
07/31	PAYMENT RECEIVED - THANK YOU	07/31		300.00
✗ 08/06	BILALEIGAN GEYSIR REYKJAVIK ISL	07/25		425.70
	(FOREIGN CURRENCY) 22,971.00 ISK	08-06 (RATE)	.01853206	
08/07	USWEST 003M 5054717181 ALBUQUERQUE NM	07/24		1.33
08/10	VICKERS 02293 ALBUQUERQUE NM	08/08		13.44
08/11	REI 1 ALBUQUERQUE NM	08/08		40.21
08/14	PAYMENT RECEIVED - THANK YOU	08/13		1,000.00
✗ 08/19	ICELANDA 10880144430310	08/07		299.00

TEL REYNIHLID
UTUSTADAHREPPI
0 REYKJAHLID

SEP 1992 21:22

EURO

OSKIPTI KR. 1.440,00

GREITT MED KORTI MINU

UNDIRSKRIFT

Sten Vasulka

2118 00213 925-0178 0001 0002
0 FÆRSLU-NR 9181306 HEIMILD-NR 11680

- GREIDSLA -*- AFRIT TIL KORTHAFA

Mýrahreppi 781 Höfn · Sími 97-81022
Kennit. 280355-2089 · Vsknr. 30066

0000127

Greiðandi:

Dags. *21/7. 92.*

Gisting	KRÓNUR
1x1.	*3600.-*
	5419
	1819 7
Greitt Amma.	
SAMTALS	*3600,-*

Móttekið

Prentsmiðja Hornafjarðar

Nr.

Steinunn Bjarnadottir

1,I #11

1992	*Elma*	@	KR.	AU
6/9	*1 x svefnpokapláss 1 nótt*		*1.100.-*	

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

I N V O I C E

26. March 1993

From: Steina
To: Borealis

For two months' rental of:

2-Sharp XU 2000U video projectors 219x314x447 mm, 11 kgs, 230 W x 2 = 460 Watts
2-Pioneer LD-V2200 video laser disk players 410x410x100 mm, 14 kgs, 72 W x 2 = 144 Watts
1-Custom built synchronizer 220x165x120 mm, 5kgs, 15 Watts
2-Projection Screens
1-AC Power distribution box for five outlets
Misc. Power cables, video cables, adaptors

Total:......................................5,000.00 USD

This would be packed into 5-6 boxes and transferred by me as an accompanying luggage to Iceland on May 2. 1993.

This invoice does not however cover the return of these devices to me in Santa Fe, New Mexico upon the closing of Borealis.

Please remit to this bank account:
The Vasulkas, Inc*

The Bank of Santa Fe
P.O. Box 2027
Santa Fe, NM 87504-2027

* The Vasulkas, Inc is a not for profit corporation, incorporated in New Mexico 1981.

Sincerely,

Steina Vasulka

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

26. March 1993

I N V O I C E

From: Steina
To: Borealis

For travel expenses Santa Fe/Albuquerque/Kennedy

Bus Santa Fe/Albuquerque @ 20.00	40.00
TWA Albuquerque/Kennedy	472.00
Travelodge at Kennedy Intl	119.00

Total USD	631.00

Please remit to this bank account:
The Vasulkas, Inc*
:

The Bank of Santa Fe
P.O. Box 2027
Santa Fe, NM 87504-2027

* The Vasulkas, Inc is a not for profit corporation, incorporated in New Mexico 1981.

Sincerely,

Steina Vasulka

Stein

FROM-MARTHA ATTN-STEINA

ITINERARY INVOICE
PAGE NO. 1

WESTWIND TRAVEL
326 MCKENZIE
SANTA FE NM 87501

NAME : VASULKA/STEINA

AGENT	BRANCH	CUSTOMER NO.	ACCOUNT NO.	DATE
			C20/20	30MAR93

CO	DATE		CITY-AIRPORT	TIME	FLIGHT NBR/CLASS		ST	SERV/AMNT
A	SU 02MAY	LV	ALBUQUERQUE	920A	TRANS WORLD	758Q	OK	BREAKFAST
		AR	NEW YORK/KENNEDY	455P				1STOP 727
A	SU 02MAY	LV	NEW YORK/KENNEDY	850P	ICELANDAIR	614K	OK	DINNER
	03MAY	AR	REYKJAVIK-KEF	620A				0STOP 757
A	SU 23MAY	LV	REYKJAVIK-KEF	440P	ICELANDAIR	615K	OK	DINNER
		AR	NEW YORK/KENNEDY	640P				0STOP 757
H	SU 23MAY		NEW YORK NEW YORK		TRAVELODGE			
	24MAY				JFK INTL			
					VAN WYCK EXPWY			
					JAMAICA NY 11430			
					718 995 9000			
					NBR ROOMS 1*QUEEN BEDDED			
					RATE PER DAY 119.00			
				CONFO-TL06385048				
A	MO 24MAY	LV	NEW YORK/KENNEDY	755A	TRANS WORLD	399Q	OK	SNACK
		AR	ST LOUIS	1116A				1STOP M80
A	MO 24MAY	LV	ST LOUIS	139P	TRANS WORLD	123Q	OK	SNACK
		AR	ALBUQUERQUE	318P				0STOP 727

AIR FARE	922.00
TAX	63.36
TOTAL AIR FARE	985.36
AMOUNT	985.36

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

CO -CODE : A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
ST (STATUS): OK-CONFIRMED WL-WAITLISTED RQ-ON REQUEST